

25X1A

NAME	PURPOSE	Work
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Date 11/06/6

DATE TRIP STARTED 11/06/61 AM 11/09/61 AM
PM PM

TRANSPORTATION

TRANSPORTATION				CHARGE CARD		CASH
Ticket #	Via	Ticketed Travel Itinerary	Refund	Charge	Pd. Check	
0152K 615218	TWA	Las Vegas, Los Angeles, Baltimore		**		
016/241/096/823	UAL	Baltimore, Chicago, Las Vegas		**		

RENTED AUTOS

Agency & Dates 6th to 7th and 8th to 9th

Billing No. 1127282 Hertz bill

Parking	8230664	Hertz bill
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Tolls (road, tunnel, bridge, ferry)

PRIVATE AUTO

Itinerary & Miles

Parking

Tolls (road, tunnel, bridge, ferry)

TAXIS

Itinerary & Fare (include tips)

LIVING EXPENSES

Hotel (name & no. of nights)

Meals (#)

Tips on Meals, Porters, etc.

Telephone Calls

Miscellaneous

PER DIEM

4 days per diem @ \$16.00

OTHER EXPENSE

Total Expense	1.02
Less Advance	
Amount Due	.02

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SIGNED

DATE _____

170287
 REVIEWED: 010956